



Processing Guide - Federal Poverty Level Program for the Blind CalWIN Entries

Purpose To provide staff the manual process instructions for completing evaluations for the Federal Poverty Level Program for the Blind (FPLB).

Background CalWIN functionality does not evaluate for the FPLB eligibility.

Required Actions Staff must complete the following steps when completing an evaluation for applicants/beneficiaries who meet the FPLB criteria outlined in MPG 05.19.02.B:

Step	Action						
1	Complete manual budget computation using A&D FPL budget criteria and deductions. <table><tr><th>If ...</th><th>Then ...</th></tr><tr><td>eligible</td><td>go to Step 2</td></tr><tr><td>not eligible</td><td>evaluate for other Medi-Cal programs and grant/deny as appropriate</td></tr></table>	If ...	Then ...	eligible	go to Step 2	not eligible	evaluate for other Medi-Cal programs and grant/deny as appropriate
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eligible	go to Step 2						
not eligible	evaluate for other Medi-Cal programs and grant/deny as appropriate						
2	Input case information into CalWIN as normal according to case situation.						
3	Complete a bottom line override (using How To 154) for the “Blind” individual to Aid Code 6H . NOTE: CalWIN will not transmit the aid code to MEDS when a Secondary Program override is performed. A 14-28 MEDS On-line transaction will need to be processed to transmit the aid code to MEDS.						
6	Send A&D FPL approval NOA and any other appropriate correspondence.						
8	Enter Special Indicator “Blind-2H” with no end date.						
9	Enter the following case comment: “ (person’s name) is eligible for the 2H aid code based on A&D manual budget computation. (blind individual’s name) has been overridden to aid code 6H. (If any other family members please also list their designated aid codes) . Special indicator “Blind-2H” has been entered into CalWIN case file for identification.						